

STATE OF NEW HAMPSHIRE 2017 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

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JAN 23 2018

NEW HAMPSHIRE DEPARTMENT OF STATE

I. Name of Lobbyist(s) Monte William	ns		DEPARTMENT OF
II. Name of lobbyist's partnership, firm o		17:	······································
		•••	
Monte Williams Consulting Group, (Name of partnership, firm of	r corporation)		
164 W. Tanglebriar Court	Bastron	Texas	78602
Business Address: (Street)	(Town/City)	(State)	(Zip Code)
(866) 839.6260 (,	c-mail Monte@mwco	nsultinggroup.com
(Telephone)	(Fax)	V 3.000	
III. This statement covers: (Choose one - reportable expense transactions which as			file a separate report for
All reportable transactions occurring in	the months prior to	the reporting date relative to the f	ollowing client:
Altria Client Services LLC a			
	as it appears on the Lo	bbyist Registration Form)	·
OR On All reportable transactions by the lobby in unrelated to any particular client.	st (including the lob	byist's family), or the lobbying fi	rm listed below which are
IV. Date of Report April 26, 2017 Reports cover: eathly from date of registre		July 26, 2017 🗍 activity from 4/1/17 to 6/30/17	
October 25, 2017 activity from 7/1/17 to		January 31, 2018 2 activity from 10/1/17 to 12/31/17	,
V. There have been no fees received a lifthis bax is checked, complete just this for Concord, NII 03301.			
VI. Check if additional reports are attack	hed:		
If you have received fees or made expe		file Addendum A-Fees and Expe	enses
If you have paid an honorarium or reim Expense Reimbursement	bursed expenses. yo	ou must file Addendum B-Repo	rt of Honorariums or
O If you, your firm, or your family has m	ade political contrib	ulions, you must file Addendum	C- Political Contributions
Sworn Statement/Affirmation by Lobbyl I have read RSA 15, RSA 15-B, RSA 14-C and complete to the best of my knowledge:	and RSA 664 and h	ereby swear or affirm that the for	egoing Information is true
mtrule:	 -	January 24, 2018	
(Signature of lobbylst)		(Date)	
Monte Williams (Print Name of lobbyist)			_

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NEW HAMPSHIRE DEPARTMENT OF STATE

PLEASE PRINT

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

II. Name of lobbyist's partnership, firm or corporation, if any:		
Monte Williams Consulting Group, LLC		
(Name of partnership, firm or corporation) III. Name of Client Altria Client Services LLC and its Affiliates	Date	January 24, 2018
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The greeduced by any expenses:	relations	, or public relations serv
Total of all fees received in this reporting period	a) \$ _	1,540.00
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year).		5,197.50
c) Total of all fees received to date (Add lines a and b)	c1 \$	6,737.50
 d) Indicate the amount of any such fees that are due, but have not yet been paid 	di \$	0.00
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to rej fees. Separate reports are to be filed for expenditures made relative to each the lobbyist(s)/firm that are unrelated to any one client a separate report is Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office e individual expenses where the expenditure was of \$25.00 or less (for examp lunch where the cost was \$25.00 or less, purchase of a pen with a value of lebeing lobbied, purchase of a ceremonial object given to a person being lobbic (c) an itemized statement of each individual expenditure made during this reparty purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value great restaurant expenses for a legislative reception). Expenses for honorariums contributions will be reported on separate addendums and should not be reported.	client and may be to e aggrego xpenses: le: meals ass than \$ and with a porting per ue of gre- er than \$ a, expense	if expenditures are mad- filed for the lobbyist(s)/fate total of all expenses (b) the aggregate total of purchased during a busi 10 that is given to the pervalue of \$25.00 or less); find of greater than \$25.00 eater than \$25, purchase 25, but not greater than the reimbursement, or politically and the per-
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$	1,540.00
b) Total aggregate of expenditures during this reporting period , not reported in a), of \$25 or less.	b)\$_	0.00
c) Total of all itemized expenditures reported in detail in section VI.		0.00

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$ 1,540.00
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	er\$ 5.197.50
f) Total of all expenses year to date	f) \$ 6,737.50
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from loperiod, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	S
	\$
	S
	\$
	\$
	\$

Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affinistrue and complete to the best of my knowledge and belief.	n that the foregoing information
(Signature of lobbyist)	January 24, 2018 (Date)
Monte Williams (Print Name of lobbyist)	